

EXHIBIT C

Spec'd 4/10

INVOICE**Conex Equipment Mfg.**
*CNC & Manual Machining, Welding*P.O. Box 551
Kennedale, TX 76060
972-345-1689
817-451-1278

Customer PO#

DATE: February 11, 2013

INVOICE # 1217

FOR: TT2300

BILL TO: David Conlon
Tech-Con, Inc.
631 N. Nugent Ave
Johnson City, Tx 78636
830-868-2886

DESCRIPTION	T	AMOUNT
1 ea. TC102270 Inter. Shaft spacer @ \$125.00 ea	T	\$ 125.00
1 ea. TC102070 Inter Shaft seal cap @ \$375.00 ea.	T	\$ 375.00
1 ea. TC101970 Inter shaft brg. Hsg. @ \$1812.50 ea.	T	\$ 1,812.50
1 ea. TC102170 Inter. Shaft brg. Spacer @ \$ 125.00 ea.	T	\$ 125.00
1 ea. TC101870 Inter shaft spacer @ \$ 125.00 ea.	T	\$ 125.00
1 ea. TC101770 Brg. Hsg. @ \$1968.75 ea.	T	\$ 1,968.75
1 ea. TC102570 Counter Shaft @ \$ 2500.00 ea.	T	\$ 2,500.00

Delivery \$175.00.

\$ 7,031.25

8.25%

\$ 580.08

175.00

TOTAL \$ 7,788.33

Make all checks payable to Conex Equipment Mfg. If you have any questions concerning this invoice, contact Randy Lennard, 972-345-1689

THANK YOU FOR YOUR BUSINESS!



INVOICE

Conex Equipment Mfg. CNC & Manual Machining, Welding

P.O. Box 551
Kennedale, TX 76060
972-345-1689
817-451-1278

DATE: March 19, 2013
INVOICE # 1240

FOR:

BILL TO: David Conlon
Tech-Con, Inc
631 N. Nugent Ave
Johnson City, Tx 78636
830-868-2886

Customer PO#

DESCRIPTION	T	AMOUNT
2ea 2300 Tailwheel	T	\$ 12,800.00
	T	
	T	
	T	
	T	

Delivery Charge To Be Determined

Make all checks payable to Conex Equipment Mfg.. If you have any questions concerning this invoice, contact Randy Lennard, 972-345-1689

THANK YOU FOR YOUR BUSINESS!

\$	12,800.00
	8.25%
\$	1,056.00
TOTAL	\$ 13,856.00



INVOICE**Conex Equipment Mfg.****CNC & Manual Machining, Welding**

P.O. Box 551
 Kennedale, TX 76060
 972-345-1689
 817-451-1278

DATE: April 8, 2015

INVOICE # 1675

FOR:

BILL TO: David Conlon
 Tech-Con, Inc
 631 N. Nugent Ave.
 Johnson City, Tx 78636
 830-868-2886

Customer PO# David

DESCRIPTION	T	AMOUNT
4 ea. CX101483 Tailwheel HD Style 2300 @ \$ 8500.00 ea.	T \$	26,000.00
2 ea. CX101495 Tailwheel HD Style 2500 @ \$ 6700.00 ea.	T \$	13,400.00

Terms: 50% Down --Balance when parts are ready to Deliver

Delivery @ \$350.00 two trips

Make all checks payable to Conex Equipment Mfg.. If you have any
 questions concerning this invoice, contact Randy Lennard, 972-345-1689

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$	39,400.00
TAX RATE		8.25%
SALES TAX	\$	3,250.50
OTHER		350.00
TOTAL	\$	43,000.50

Exhibit No. 329

EXHIBIT

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CNC & Manual Machining, Welding

BILL TO: David Conlon
Tech-Con, Inc.
631 N. Nugent Ave.
Johnson City, TX 78636
830-666-2886

DESCRIPTION	T	AMOUNT
4 ea. CX101483 Tailwheel HD Style 2300 @ \$ 6500.00 ea.	T	
2 ea CX101495 Tailwheel HD Style 2500 @ \$ 6700.00 ea.	T	

delivery for 4 ea Tailwheels 08/25/2015

David this is for delivering the other 4 ea. Tailwheels per your request

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$	
TAX RATE		8.25%
SALES TAX	\$	
OTHER		175.00
TOTAL	\$	175.00

EXHIBIT
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Burnaby N.S. 3906

INVOICE**Conex Equipment Mfg.**
CNC & Manual Machining, WeldingP.O. Box 551
Kennedale, TX 76060
972-345-1689
817-451-1278

DATE: Oct. 12, 2016

INVOICE # 1923

FOR: 2300

BILL TO: David Conlon
Tech-Con, Inc.
631 N. Nugent Ave
Johnson City, Tx 78636
830-868-2886

Customer PO# David Conlon 002

DESCRIPTION	UNIT	AMOUNT
2 ea. TC100183 (2370001) Track Drive Spkt. @ \$ 3599.00 ea.	T	\$ 7,198.00
Delivery \$150.00	T	\$ 150.00
SUBTOTAL	\$	7,348.00
TAX RATE		8.25%
SALES TAX	\$	606.21
OTHER		
TOTAL	\$	7,954.21

Make all checks payable to Conex Equipment Mfg.. If you have any questions concerning this invoice, contact Randy Leonard, 972-345-1689.

THANK YOU FOR YOUR BUSINESS!

